

# K.S. Group of Institutions

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062

Date : 11/05/2010

Ref : KSGI/PO/2010/001

To,

Nirmal Infotech PVT Ltd  
#1297, 1<sup>st</sup> floor, 30<sup>th</sup> Main Road,  
Above Photo Flash, BSK 2<sup>nd</sup> Stage,  
BANGALORE - 70.


Dear Sir,

Sub: Supply of HP Compaq 6000 Pro Microtower PC  
Ref: NIPL/KRK/QUOTE/221-R2/2010

With reference to the above, we are pleased to place order for supply of HP Compaq 6000 Pro Microtower PC for K.S.G.I, Bangalore - 62 as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price in Rs	Total Price in Lakhs
1	Intel ( R ) Core ( TM ) 2 Duo Processor E7500, 3MB L2 Cache, 2.93Ghz, 1066 Mhz FSB Dual Core)2 GB PC-3-10600 (1333 MHz) DDR3 SDRAM Memory. Max upto 16GB, 4 DIMM, 320 GB SATA 3.5 1 <sup>st</sup> Hard Disk Drive. Intel ( R ) Q43 Express Chipset (ICH7) Integrated Intel @82567LM Gigabit Network Connection. Integrated realtech ALC888 High definition audio, 12 USB port 4 X front USB & 6 Rear USB ports, 2 internal. HP PS/2 standard JB Keyboard & Optical Mouse, HP 17 inch TFT LCD Monitor V185E - LE1711, 3/3/3 years onsite warranty	70	29,100	20,37,000
Sub Total				20,37,000
VAT / CST extra on supply @ 5%				1,01,850
Total Net Amount				21,38,850

Contd.. Page 2

*Received the original  
PO. 11/05*  


# K.S. Group of Institutions

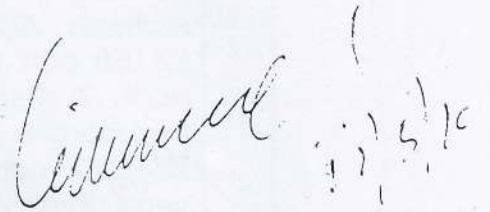
No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062

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## Terms & Conditions

1. Delivery: 1 to 2 Weeks from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 3 years onsite warranty for HP Compaq 6000 Pro Microtower PC.
4. Dual Boot Installation. (Windows & Linux).
5. Invoice should be with all equipment serial numbers.
6. NS2 & RHEL 5.0 software should work.
7. Advanced Linux & Advanced Windows drivers CD's Copies (4 No's).
8. All the components in the computer systems supplied by you must be as specified by Nirmal Infotech PVT Ltd. Ltd. failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,



(PRESIDENT)

PRESIDENT

KAMMAVARI SANGHAM

145/4 Mount Joy Extension  
Hanumanthnagar Bangalore-19

Received the PO.  
11/5

## TAX INVOICE

<b>NIRMAL INFOTECH PVT LIMITED-HO</b> 1297, 1ST FLOOR, 30TH MAIN ROAD BSK 2ND STAGE, BANGALORE-560070 PHONE:26718333, 26718444 E-mail : karanth@nirmalinfotech.com	Invoice No.	Dated
	NIPL/INV/033/2010-11	13-May-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref:	Other Reference(s)
<b>Consignee</b> <b>K.S. Group Of Institutions</b> #15, Mallasandra, Off.Kanakapura Road Bangalore-560062	Buyer's Order No.	Dated
	KSGI/PO/2010/001	11-May-2010
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>Personal Delivery</b>	<b>Bangalore</b>
Buyer (if other than consignee) <b>K.S. Group Of Institutions</b> #15, Mallasandra, Off.Kanakapura Road Bangalore-560062	Terms of Delivery	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
	<b>HP Compaq 6000 Pro Microtower Desktop</b> <i>Intel Core 2 Duo E7500(2.93GHZ 1066 MHZ FSB Dual Core) 2GB PC-3-10600 (1333MHZ) DDR3 Ram 320 Gb Sata HDD, Intel Q43 Express Chipset, Integrated Intel @8256 LM Gigabit Network Connectio Ps2 KBD &amp; Optical Mouse, HP 17" TFT LCD Monitor 3-3-3 Yrs On Site Warranty.</i>		30 Nos	29,100.00	Nos	8,73,000.00
	<b>K-VAT 5%</b>				5 %	43,650.00
	<b>Total</b>		30 Nos			9,16,650.00

Amount Chargeable (in words)

E. & O.E

**Rs. Nine Lakh Sixteen Thousand Six Hundred Fifty Only**




Company's VAT TIN : 29730403761  
 Company's CST No. : 29730403761  
 Company's Service Tax No. : AABCN5363RST001  
 Company's PAN : AABCN5363R

Date & Time : 13-May-2010 at 12:48

for NIRMAL INFOTECH PVT LIMITED-HO

Declaration  
 SUBJECT TO BANGALORE JURISDICTION

  
 Authorised Signatory

# TAX INVOICE

**NIRMAL INFOTECH PVT LIMITED-HO**  
 7, 1ST FLOOR, 30TH MAIN ROAD  
 5K 2ND STAGE, BANGALORE-560070  
 PHONE: 26718333, 26718444  
 E-mail: karanth@nirmalinfotech.com

Invoice No. : **NIPL/INV/029/2010-11**  
 Delivery Note  
 Supplier's Ref.  
 Dated : **12-May-2010**  
 Mode/Terms of Payment : **After Installation**  
 Other Reference(s)

Consignee  
**K.S. Group Of Institutions**  
 #15, Mallasandra,  
 Off. Kanakapura Road  
 Bangalore-560062

Buyer's Order No. : **KSGI/PO/2010/001**  
 Despatch Document No.  
 Dated : **11-May-2010**  
 Dated

Buyer (if other than consignee)  
**K.S. Group Of Institutions**  
 #15, Mallasandra,  
 Off. Kanakapura Road  
 Bangalore-560062

Despatched through : **Personal Delivery**  
 Terms of Delivery  
 Destination : **Bangalore**

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>HP Compaq 6000 Pro Microtower Desktop</b> Intel Core 2 Duo E7500(2.93GHz,1066MHZ FSB Dual Core) 2GB PC-3-10600(1333MHZ) DDR3 Ram 320 GB SATA HDD, Intel Q43 Express Chipset Integrated Intel®8256LM Gigabit Network Connection PS2 Keyboard & Optical Mouse, HP 17" TFT LCD Monitor 3-3-3 Yrs On Site Warranty.		40 Nos	29,100.00	Nos	11,64,000.00
	<b>K-VAT 5%</b>			5 %		58,200.00
<b>Total</b>			40 Nos			<b>12,22,200.00</b>

Amount Chargeable (in words)

**Rs. Twelve Lakh Twenty Two Thousand Two Hundred**

E. & O.E



Company's VAT TIN : 29730403761  
 Company's CST No. : 29730403761  
 Company's Service Tax No. : AABCN5363RST001  
 Company's PAN : AABCN5363R

Date & Time

: 12-May-2010 at 12:38

for NIRMAL INFOTECH PVT LIMITED-HO

Declaration  
 SUBJECT TO BANGALORE JURISDICTION

*K. Shulin*  
 Authorised Signatory

This is a Computer Generated Invoice



*Kammavari Sangham (R) 1952*  
**K.S. Group of Institutions**  
**K.S. SCHOOL OF ENGINEERING AND MANAGEMENT**

(Approved by AICTE & Affiliated to VTU)  
 No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062  
 Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

**PURCHASE ORDER**

Ref : KSGI/PO/2011-12/195.

Date : 10/06/2011

To,  
 Manipal eCommerce,  
 N-701, 7<sup>th</sup> Floor, North Block,  
 Manipal Centre, 47 Dickenson Road,  
 Bangalore – 560 042.

Dear Sir,

**Sub: Supply of Enjoy Thin Client, HP Monitor, HP Key Board & Mouse.**  
**Ref: Mecom/TC/KSGI/10062011, Date :10/06/2011**

With reference to the above, we are pleased to place order for supply of Enjoy Thin Client, HP Monitor, HP Key Board & Mouse for K.S.G.I, Bangalore – 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	On Board 533 MHz processor, 64MB Ram, 1GB flash (loaded with win CE with RDP Client) <b>No Limitation</b> on number of clients(both in Win & Linux) Win-(XP/Win-7/Server-03/Server-08/Linux) USB Port 2.0, VGA, SPK Output is available 1280x1024, 1440x900, 16/24Bit Color 5 Watt Power consumption 3 years Warranty.	120	10,600.00	12,72,000.00
2	Make – HP, Monitor Size – 18.5" Model No- NJ 712 Warranty- 3 Years			
3	Make – HP, Key Board & Mouse Warranty- 1 Year			

*[Signature]*  
 10/6/2011  
 Principal / Director  
 of Institutions

*[Signature]* Contd.. Page 2

**SECRETARY**

According to purchase order



Kammavari Sangham (R) 1952

**K.S. Group of Institutions**

**K.S. SCHOOL OF ENGINEERING AND MANAGEMENT**

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

Page - 2

**Terms & Conditions**

1. Delivery: Within 5 days from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 3 years onsite warranty for Enjay Thin Client, HP Monitor.  
1 year onsite warranty for HP Key Board & Mouse.
4. Dual Boot Installation. (Windows & Linux).
5. Invoice should be with all equipment serial numbers.
6. All the components in the computer systems supplied by you must be as specified by Manipal eCommerce, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

*[Signature]*  
(SECRETARY) 10/06/2011

*[Signature]*  
10/6/2011  
Principal / Director  
K S. Group of Institutions  
Bangalore - 560 062.

Accepted according to purchase order  
and received the order  
*[Signature]*  
10/06/2011

**INVOICE**

<b>Manipal Ecommerce (A Division of Kurlon Ltd.)</b> #701 North Block, 7th Floor Manipal Centre 47 Dickenson Road Bangalore-560042 E-Mail : bgr.ho@kurlon.org	Invoice No.	Dated
	<b>164</b>	<b>15-Jun-2011</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>K.S Group of Institutions</b> No.15, Mallasandra, Off. Kanakapura Road, Bangalore	Supplier's Ref.	Other Reference(s)
	<b>164/2011-12</b>	
	Buyer's Order No.	Dated
	<b>KSGI/PO/2011-12/195</b>	<b>10-Jun-2011</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>ENJAY ULTRA PC-BLX+</b> ON BOARD 533 MHZ PROCESSOR, 64MB RAM, 1GB FLASH (LOADED WITH WIN CE WITH RDP CLIENT) NO LIMITATIONS ON NO. OF CLIENTS (BOTH IN WIN & LINUX) USB PORT AVAILABLE 5 WATT POWER CONSUMPTION 3 YEARS WARRANTY	120 nos	3,667.00	nos		4,40,040.00
2	<b>HP Monitor 18.5" TFT</b>	120 nos	5,780.75	nos		6,93,690.00
3	<b>Key Board &amp; Mouse</b> MAKE - HP	120 nos	647.50	nos		77,700.00
						12,11,430.00
	Less : <b>Output VAT @ 5%</b> <b>Rounding Off</b>			5 %		60,571.50 (-1.50)
	<b>Total</b>	<b>360 nos</b>				<b>₹ 12,72,000.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees Twelve Lakh Seventy Two Thousand Only**

Company's VAT TIN : 29560018231  
 Company's CST No. : 29560018231  
 Company's Service Tax No. : AABCK2150KST001  
 Company's PAN : AABCK2150K

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Manipal Ecommerce (A Division of Kurlon Ltd.)  




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**K.S. GROUP OF INSTITUTIONS**  
*Kammavari Sangham (R) 1952*

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Ph : 080 - 28425012, 28425013, 28425163 Fax : 080 - 28425164

Ref : KSGI/PO/229/2010-11

Date : 28/12/2010

To,

Value Point Systems Pvt. Ltd.  
No.66, St Johns Wood Road,  
Opp. Oracle Lexington,  
Koramangala,  
Bangalore - 560 029.

Dear Sir,

Sub: Supply of HP Compaq 6000 Pro Microtower PC  
Ref: No.VPS/PSG/AD/423/2010-11/4

With reference to the above, we are pleased to place order for supply of HP Compaq 6000 Pro Microtower PC for K.S.G.I, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price in Rs	Total Price in Rs.
1	HP Compaq 6000 Pro MT Business PC Intel ( R ) Core ( TM ) 2 Duo Processor E7500, 3MB L2 Cache, 2.93Ghz, 1066 Mhz FSB Dual Core)2 GB PC-3-10600 (1333 MHz) DDR3 SDRAM Memory. Max upto 16GB, 4 DIMM, 320 GB SATA 3.5 1 <sup>st</sup> Hard Disk Drive. Intel ( R ) Q43 Express Chipset (ICH7) Integrated Intel @82567LM Gigabit Network Connection. Integrated realtech ALC888 High definition audio, 12 USB port 4 X front USB & 6 Rear USB ports, 2 internal. HP PS/2 standard JB Keyboard & Optical Mouse, HP 17 inch TFT LCD Monitor V185E - LE1711, 3/3/3 years onsite warranty	50	28,200.00	14,10,000.00
2	NVidia GeForce FX9500GT :- 1 GB PCI Express card (Galaxy).			
Sub Total				14,10,000.00
VAT / CST extra on supply @ 5%				70,500.00
<b>Total Net Amount In Rs.</b>				<b>14,80,500.00</b>

Received and  
as per the P.O

*(Signature)*

Contd.. Page 2





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K.S. GROUP OF INSTITUTIONS

*Kammavari Sangham (R) 1952*

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163 Fax : 080 - 28425164

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Terms & Conditions

1. Delivery: 2 to 4 Weeks from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 3 years onsite warranty for HP Compaq 6000 Pro Microtower PC.
4. Dual Boot Installation. (Windows & Linux).
5. Invoice should be with all equipment serial numbers.
6. Advanced Linux & Advanced Windows drivers CD's Copies (4 No's).
7. All the components in the computer systems supplied by you must be as specified by Value Point Systems PVT Ltd. failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

Received and accepted  
as per the P.O

*(Signature)*

28/12/2010

98866-24969

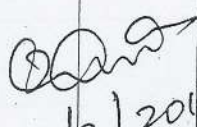
*(Signature)*  
(PRESIDENT) 28/12/10

# TAX INVOICE

<b>POINT SYSTEMS PRIVATE LIMITED</b> 4th Cross, Kaveri Layout, F. ORACLE LEXINGTON) Kavarekere Main Road, Koramangala, BANGALORE - 560 029. Phone : +91 80 6626 6000 Email : Info@valuepoint.in	Invoice No <b>11-41-3710</b>	Dated <b>18-Jan-2011</b>
	Delivery Note	Mode/Terms of Payment <b>After Installation</b>
Buyer : <b>K.S. Group Of Institutions</b> #15, Off Kanakpura Road, Mallasandra, Bangalore - 560 062 Dr. Shridhara -- 28425012/13 Mob : 9448507428 Cont : Mr. Rajesh Mob : 9449622972 Phone : 080-28425012/13/28425163	Supplier's Ref <b>11-11-3548</b>	Other Reference(s) <b>Praveen</b>
	Our Order No <b>11-11-3548</b>	Dated <b>31-Dec-2010</b>
	Despatch Document No	Dated
	Despatched Through <b>In-Person</b>	Destination <b>Bangalore</b>
	Buyer's Order No : <b>KSGI/PO/229/2010-11</b>	
	Terms Of Delivery <b>Same as above</b>	

S. No	Description of Goods	VAT(%)	Quantity	Rate	Amount
1	<b>HP Compaq 6000 Pro MT PC-AT489AV</b> Three Years Warranty for Desktop One Year Warranty for Keyboard & Mouse S/n : INA101S1ZT / INA101S1ZD / INA101S20Q INA101S20F / INA101S206 / INA101S20B INA101S20C / INA101S20R / INA101S1ZS INA101S20H / INA101S1ZQ / INA101S201 INA101S20S / INA101S1ZF / INA101S1ZM INA101S1ZW / INA101S208 / INA101S1ZR INA101S1ZL / INA101S1ZX / INA101S20Z INA101S20Y / INA101S1ZJ / INA101S20L INA101S20W / INA101S20N / INA101S1ZY INA101S209 / INA101S20M / INA101S20D INA101S1ZZ / INA101S20K / INA101S20J INA101S207 / INA101S202 / INA101S20P INA101S203 / INA101S20T / INA101S2G INA101S204 / INA101S20 / INA101S205 INA101S1ZV / INA101S1ZP / INA101S200 INA101S20V / INA101S1ZH / INA101S1ZN INA101S20G / INA101S1ZK	5 %	50 Nos	25,400.00/Nos	12,70,000.00
2	<b>HP 17" TFT L1711 Monitor - EM886AA</b> Three Years Warranty S/n: SCNC040PGLP / SCNC040PG9M / SCNC040PG9Q SCNC040PG7X / SCNC040PGFV / SCNC040PG3C SCNC040PM05 / SCNC040PGQY / SCNC040PG2F SCNC040PG29 / SCNC040PGS9 / SCNC040PGST SCNC040PGF7 / SCNC040PGSD / SC NC031P813 SCNC040PFZZ / SCNC040PFY7 / SCNC040PGMJ SCNC040PGSN / SCNC031P812 / SCNC040PGQZ SCNC040PGJ6S / SCNC040PGL0 / SCNC031P7Z7 SCNC040PGRN / SCNC040PGRH / SCNC040PGC6 SCNC040PGM6 / SCNC040PGR0 / SCNC040PG02 SCNC040PLYD / SCNC040PGP5 / SCNC040PGSK SCNC040PGJM / SCNC031P853 / SCNC040PFYT SCNC040PGSM / SCNC040PLY2 / SCNC040PG04 SCNC040PGK3 / SCNC040PM84 / SCNC040PGPY SCNC040PG42 / SCNC040PGJT / SCNC040PGC5 SCNC040PM7Z / SCNC040PGR7 / SCNC040PGSQ SCNC040PMJ7 / SCNC040PG2G	5 %	50 Nos		
3	<b>Nvidia Geforce 1GB PCI Express Card(Galaxy) - FX9500GT</b> S/n : N104400019090 / N104400019089 / N104400019088 N104400019087 / N104400019086 / 4897022323325 N104400019084 / N104400019083 / N104400019082 N104400019081 / N104400019080 / N104400019079 N104400019078 / N104400019077 / N104400019076 4897022323325 / N104400019074 / 4897022323325 N104400019072 / 4897022323325 / 4897022323325 N104300072985 / N104400018851 / N104400018860 4897022323325 / 4897022323325 / 4897022323325 4897022323325 / 4897022323325 / N104400018853 4897022323325 / 4897022323325 / N104400004863	5 %	50 Nos	2,800.00/Nos	1,40,000.00

  
 7/2/2011  
 Principal / Director  
 K.S. Group of Institutions  
 Bangalore - 560 062,

  
 7/2/2011  
 Principal / Director  
 K.S. Group of Institutions  
 Bangalore - 560 062.

**TAX INVOICE(Page 2)**

**VALUE POINT SYSTEMS PRIVATE LIMITED**  
 Cross, Kaveri Layout,  
 ORACLE LEXINGTON)  
 Warekere Main Road, Koramangala,  
 BANGALORE - 560 029.  
 Phone : +91 80 6626 6000  
 Email : Info@valuepoint.in

Buyer :  
**K.S. Group Of Institutions**  
 #15, Off Kanakpura Road,  
 Mallasandra, Bangalore - 560 062  
 Dr. Shridhara -- 28425012/13  
 Mob : 9448507428  
 Cont : Mr. Rajesh  
 Mob : 9449622972  
 Phone : 080-28425012/13/28425163

Invoice No <b>11-41-3710</b>	Dated <b>18-Jan-2011</b>
Delivery Note	Mode/Terms of Payment <b>After Installation</b>
Supplier's Ref <b>11-11-3548</b>	Other Reference(s) <b>Praveen</b>
Our Order No <b>11-11-3548</b>	Dated <b>31-Dec-2010</b>
Despatch Document No	Dated
Despatched Through <b>In-Person</b>	Destination <b>Bangalore</b>
Buyer's Order No : <b>KSGI/PO/229/2010-11</b>	
Terms Of Delivery <b>Same as above</b>	

S. No	Description of Goods	VAT(%)	Quantity	Rate	Amount
	N104400004870 / N104400004880 / N104400004879 N104400004878 / 4897022323325 / 4897022323325 N104400004875 / 4897022323325 / N104400004873 N104400004872 / 4897022323325  <p align="right"><b>Sub Total</b> <b>Output Tax 5%</b></p>				14,10,000.00 70,500.00
<b>Total</b>			<b>150 Nos</b>		<b>14,80,500.00</b>

*[Signature]*  
 7/2/2011  
**Principal / Director**  
 K.S. Group of Institutions  
 Bangalore - 560 062.

Amount Chargeable (in Words) Rs. Fourteen Lakh Eighty Thousand Five Hundred Only. E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	14,10,000.00	70,500.00

Company's VAT TIN : 29330018697  
 Company's CST NO :7287595-1  
 Company's Service Tax No :AAACV4796RST001/ PAN-AAACV4796R

Declaration :  
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected

for VALUE POINT SYSTEMS PRIVATE LIMITED

*[Circular Stamp]*

**TAX INVOICE CUM  
DELIVERY CHALLAN**



**New Wave**  
Passion for Success

<b>Bill To -</b> M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  Kind Attn : Mr. Rajesh/Subramanya			Invoice No: BGL-345/PSG/2013-14 Invoice Date: 2-Aug-2013 9:26 AM  Customer P.O: KSGI/PO/2013-14/1544 Date: 3-Jul-2012  ORN No: INR/BL275 Date: 5-Jul-2012  Customer's: C.S.T No: L.S.T No: TIN.No:			
<b>ShipTo -</b> M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  PH.No: 9449622972						
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	21161A1	Lenovo ThinkCentre M72e SL.No: Intel Quad-Core i5-3470 Processor, 4GB, 500GB 7200RPM S-ATA HDD, no diskette drive, Tower (3x3), Intel HD Graphics, Gigabit Ethernet, No preload		100	30473.93	3,047,393.00
2	50A7AAR1NF	LS1922s - 18.5" Wide - Monitor SL.No:		100		
<b>Sub-Total</b>				200		3,047,393.00
Payment Terms: 100% Against Instillation			Vat @ 5.5%		167,606.62	
Transport Details: Road			No. Of Package: 200 Packs		Invoice Value 3,215,000	
Invoice Value in Words: Rupees Thirty Two Lakh Fifteen Thousand Only			Advance Rcvd		0.00	
Our VAT TIN No. 29460085216 C.S.T. No. 92958564 dated 28.07.99 S.T No. AAACN9078L/ST001			Balance		3,215,000	
Checked & Verified by OFG			For NEWWAVE COMPUTING PVT. LTD Bangalore Checked & Verified by Authorised Signatory			

NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel : 25504607



**DUPLICATE**



**KSSEM**  
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

# K. S. Group Of Institutions

## K. S. School of Engineering & Management

No. 15, Mallasandra. off Kanakapura Road, Bangalore - 560062  
Tel : +91 80 28425012 / 013 / 163, Fax : +91 80 28425164  
Mob : 9738553379 www.ksgi.ac.in, www.kssem.edu.in

### PURCHASE ORDER

Ref : KSGI/PO/2013-14/1544

Date : 03/07/2013

To,  
**Newwave Computing Pvt. Ltd.,**  
#611, II/III Floor, 80 Ft Road,  
6<sup>th</sup> Block, Koramangala,  
Bangalore - 560 034.

Dear Sir,

**Sub: Supply of Lenovo Think Centre M72e Model Business Desktops**  
Ref: NWC/KSGI, Dated :03/07/2013

With reference to the above, we are pleased to place order for supply of **Lenovo Think Centre M72e Model Business Desktops** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	Lenovo Think Centre M72e Processor: Intel Core i5-3470 (3.2GHz), Cache: 6 MB Cache, Memory: 4 GB DDR3 1600MHz RAM with 2 DIMM Slots, 500 GB 7200RPM SATA HDD, Intel H61 Chipset, Intel HD Graphics, Integrated 10/100/1000 Ethernet, PCI Slots - 2no's, USB ports: 6 No's USB 2.0, Operating system: DOS, Monitor: 18.5" Inch Wide Monitor, MM Keyboard & Mouse, Inbuilt Audio, Parallel Port, Serial Port, No Optical Drives, Warranty: 3 Years Onsite.	100	32,150	32,15,000
Total Amount With Inclusive of all taxes (In Rs.)				32,15,000

*[Handwritten Signature]*

Contd.. Page 2



**KSSEM**  
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

# K. S. Group Of Institutions

## K. S. School of Engineering & Management

No. 15, Mallasandra. off Kanakapura Road, Bangalore - 560062

Tel : +91 80 28425012 / 013 / 163, Fax : +91 80 28425164

Mob : 9738553379 www.ksgi.ac.in, www.kssem.edu.in

Page - 2

### Terms & Conditions

1. Delivery: Within 3 Weeks from the date of Confirmed PO.
2. Payment: After successful installation.
3. Warranty: 3 years onsite warranty, 3 years replacement of components and 3 years free Service from the date of desktops installation.
4. Service : Future service and support from NewWave Computing Pvt. Ltd. Service Issues should be clear within 24 hours at any time.
5. Installation. Windows.
6. Invoice should be with all equipment serial numbers.
7. All the components in the **Lenovo Think Centre M72e Model Business Desktops** Supplied by you must be as specified by **NewWave Computing Pvt. Ltd.**, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

(SECRETARY)

**TAX INVOICE**  
**CASH/CREDIT BILL**

Original - Buyer's Copy

**GEETA MONITORS PVT LTD**  
#38/1, 1ST FLOOR,  
N.S.IYENGAR STREET, SESHADRIPURAM,  
BANGALORE 560020. KARNATAKA  
PH:23565351/23563840/23466365  
23460856/ FAX NO: 23564904  
PAN NO: AAACG4132C  
Contact :41513822  
E-Mail :geetaele@vsnl.com  
Buyer

**K.S.GROUP OF INSTITUTIONS**  
K.S.School Of Engineering & Management,  
No.15,Mallasandra,Kanakhapura Road,  
Bangalore-560062  
Mob:9738553379

Invoice No.  
**5503/2011-12**  
Delivery Note  
**39620**  
Supplier's Ref.

Buyer's Order No.  
**KSGI/PO/2011-12/561**  
Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**2-Dec-2011**  
Mode/Terms of Payment  
  
Other Reference(s)

Dated  
**2-Dec-2011**  
Dated  
**2-Dec-2011**  
Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>4089AG1 LENOVO DESKTOP</b> S/N: List In Attachment C2D 2.8 /2GB DDR3 /320GB HDD No Optical Drive /USB KBD /USB Optical Mouse 3-3-3 Warranty.	5	50 Nos	18,000.00	Nos	9,00,000.00
2	<b>17"DELL TFT MONITOR</b> S/N: List In Attachment	5	50 Nos	5,800.00	Nos	2,90,000.00
						11,90,000.00
	<b>OUTPUT VAT@5%</b>				5 %	59,500.00
	<b>Total</b>		<b>100 Nos</b>			<b>₹ 12,49,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Twelve Lakh Forty Nine Thousand Five Hundred Only**

VAT Amount (in words)

**Indian Rupees Fifty Nine Thousand Five Hundred Only (₹ 59,500.00)**

E. & O.E  
VAT % Assessable Value VAT Amount  
5 % 11,90,000.00 59,500.00

Company's VAT TIN : 29720083812  
Company's CST No. : 70152214  
Company's Service Tax No. : AAACG4132CSD001  
Company's PAN : AAACG4132C

Declaration

1)NO WARRANTY FOR BURNT AND TRACK CUT ITEMS,PHYSICAL DAMAGES 2)SUBJECT TO BANGALORE JURISDICTION 3)INTEREST WILL BE CHARGED@21%P.A FOR DELAYED PAYMENTS 3) GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED 4)SHORT SHIPMENT OFMATERIALS SHOULD BE BROUGHT TO NOTICE IMMEDIATELY

Date & Time

: 2-Dec-2011 14:05:52  
for GEETA MONITORS PVT LTD



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



*[Signature]*  
14/12/2011  
Principal / Director



# K.S. Group of Institutions K.S. School of Engineering & Management

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Tel : +91 80 28425012 / 013 / 163 Fax : +91 80 28425164  
Mob : 9738553379 www.ksgi.ac.in

## PURCHASE ORDER

Ref : KSGI/PO/2011-12/561

Date : 02/12/2011

To,

**Geeta Monitors Pvt. Ltd.,**  
#38/1, 1st Floor, N.S. Iyengar Street,  
Seshadripuram,  
Bangalore - 560 020.

Dear Sir,

**Sub: Supply of Lenovo Think Centre M70 Model Business Desktops**  
Ref: #:KSGI/1/Dec/11, Dated :2/12/2011

With reference to the above, we are pleased to place order for supply of **Lenovo Think Centre M70 Model Business Desktops** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price Is (in Rs.)
1	Lenovo Desktop M70 - 4089AG1 C2D 2.8GHz, 2GB DDR3 RAM, 320GB HDD No Optical Drive, USB Keyboard and Mouse With Dell 17" Square TFT Monitor Warranty 3/3/3 years	50	23,800.00	11,90,000.00
VAT @ 5%				59,500.00
<b>Total Amount With Inclusive of all taxes (In Rs.)</b>				<b>12,49,500.00</b>

*Handwritten signature* →

Contd.. Page 2

*Handwritten signature*  
2/12/2011

Escorted Account into the  
PO. Is Received with  
original and DD

**Principal / Director**  
K.S. Group of Institutions  
Bangalore - 560 062.

DA No 578900

*Handwritten initials*





# K.S. Group of Institutions K.S. School of Engineering & Management

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Tel : +91 80 28425012 / 013 / 163 Fax : +91 80 28425164  
Mob : 9738553379 www.ksgi.ac.in

Page - 2


## Terms & Conditions

1. Delivery: Within 1(One) day from the date of Confirmed PO.
2. Payment: 6(SIX) Lakhs advance & remaining payment after successful installation.
3. Warranty: 3 years onsite warranty, 3 years replacement of components and 3 years free Service from the date of desktops installation.
4. Service : Future service and support from Geetha Monitors Pvt. Ltd. Service Issues should be clear within 24 hours at any time.
5. Dual Boot Installation. (Windows & Linux).
6. Invoice should be with all equipment serial numbers.
7. All the components in the **Lenovo Think Centre M70 Model Business Desktops** Supplied by you must be as specified by **Geeta Monitors Pvt. Ltd.**, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

No. ANANTA  
2/12/2012  
7760672557  
Geeta monitors Pvt. Ltd.  
Principal / Director  
K.S. Group of Institutions  
Bangalore - 560062  
Principal / Director  
K.S. Group of Institutions  
Bangalore - 560 062  
2/12/11  
(SECRETARY)

## Tax Invoice

 <p><b>BINARY SYSTEMS PVT LTD</b>                  No.18, Imperial Court, Cunningham Road,                  Bangalore - 560052 Ph: 080-22266630                  Email: info@binaryindia.com                  TIN : 29330144894 CST : 00460825 PAN : AAACB6047P                  Sev Tax : AAACB6047PST001                  MSMED Reg.No : 290202200450</p>	<b>Invoice No</b>	<b>Invoice Date</b>	<b>Delivery Note</b>
	11901/ BLR-IT	27/09/11	
	Mode/Terms of Payment 100% agnst delivery		
	Customer Ref: KSGI/PO/2011-12/387 DT: 02.09.2011		
	Contact Details MR RAJESH		
Currency: INR			
<b>Bill To:</b>	<b>Ship To:</b>		
<b>KS SCHOOL OF ENGINEERING &amp; MANAGEMENT</b>			
15, MALLASANDRA OFF. KANAKAPURA ROAD BANGALORE 560062			

Buyer TTN No:

#	Item Description	Unit Price	Qty	UoM	Amount
1	<b>LENOVO DESKTOP M81</b> 5030-AQ4 5030-AQ4 - Lenovo Thinkcentre M81 Model Business Desktop Minitower PC - Specifications: Intel Core i5-2400, 3.1Ghz processor(II Gen) Intel Original Q65 express chipset, 4Gb (4*1) DDR-3, 1333mhz, 320gb Sata Hard disk @ 7200 RPM, Cache 6MB, USB Keyboard, USB Optical scroll mouse with 3 yrs warranty 1S5030AQ4L901873, 1S5030AQ4L901893, 1S5030AQ4L901898, 1S5030AQ4L901906, 1S5030AQ4L901892, 1S5030AQ4L901884, 1S5030AQ4L901891, 1S5030AQ4L901895, 1S5030AQ4L901903, 1S5030AQ4L901902, 1S5030AQ4L901889, 1S5030AQ4L901880, 1S5030AQ4L901874, 1S5030AQ4L901882, 1S5030AQ4L901890, 1S5030AQ4L901900, 1S5030AQ4L901904, 1S5030AQ4L901875, 1S5030AQ4L901899, 1S5030AQ4L901881, 1S5030AQ4L901888, 1S5030AQ4L901886, 1S5030AQ4L901894, 1S5030AQ4L901885, 1S5030AQ4L901878, 1S5030AQ4L901872, 1S5030AQ4L901883, 1S5030AQ4L901877, 1S5030AQ4L901697, 1S5030AQ4L901896, 1S5030AQ4L901876, 1S5030AQ4L901695, 1S5030AQ4L901897, 1S5030AQ4L901694, 1S5030AQ4L901901, 1S5030AQ4L901698, 1S5030AQ4L901887, 1S5030AQ4L901879	24,761.90	38	NOS	940,952.20
2	<b>LENOVO 18.5" TFT MONITOR</b> 2580AT1 2580AT1 - Lenovo 18.5" Wide TFT Monitor SV1BVV53, SV1BVV70, SV1BVV84, SV1BVV08, SV1BYL90, SV1BYM03, SV1BVV59, SV1BVV73, SV1BVV89, SV1BYL83, SV1BYL95, SV1BYM07, SV1BVV69, SV1BVV83, SV1BVV91, SV1BYL89, SV1BYL99, SV1BYM08, SV1BYM12, SV1BYM48, SV1BYM52, SV1BYM68, SV1BYM34, SV1BYM49, SV1BYM53, SV1BYM69, SV1BYM36, SV1BYM51, SV1BYM57, SV1BYM98, SV1BYL96, SV1BYM45, SV1BYM59, SV1BYM97, SV1BYM04, SV1BYM46, SV1BYM67, SV1BYM32, SV1BYM55, SV1BYM83 3 years warranty		40	NOS	0

  
 Principal Director  
 K S. Group of Institutions  
 Bangalore - 560 062.  
 12/10/2011



certified that the equipments in the  
bill have received & Taken the stock  
in Stock Register. The Stock Register  
page number is 003.

Rajesh  
or 12/10/2011.

VAT@5% 47,047.61

Total (Rounded off) INR 988,000.00

Amt in Words: Rupees Nine lakhs Eighty Eight thousand only

Declaration:

1) Interest @24% PA will be charged on overdue bills. 2) Warranty is as per manufacturer's policy. 3) No warranty on physically damaged or Serial No. defaced goods. 4) All warranty claims should be accompanied by the valid invoice copy. 5) Subject to bangalore jurisdiction only. 6) Binary Systems Pvt Ltd is registered under THE MSMED ACT.

E & O E.

For BINARY SYSTEMS PVT LTD



Rs. 9,88,000  
- 10,000

Rs. 9,78,000 to be paid.

Remeniring Rs. 10,000 to be paid  
after receiving the USB mouse

12/10/2011

Principal / Director  
K S. Group of Institutions  
Bangalore - 560 062.

Certified that the equipments in the bill have been received. The following items received from binary systems is as follows:

1) LENOVO DESKTOP M81  
part no: 5030-AQH  
Business Desktop Minitower PC  
with Key Board & Mouse } -38 no's

2) Lenovo '18.5" TFT Monitor — 40 no's.

checked & verified all the received items.

Installed -38 desktops, the following system software & application s/w's is as mentioned below:

1) Windows XP 2) Linux (CENTOS 6)

3) Solid Edge ST2, WinRAR, MS Office 2010, VLC Media player, Adobe Reader, Real player

4) McAfee antivirus.

All systems are tested after installation, working fine.

The bill payment is only for

38 CPU's, 38 mouse, 38 KeyBoards,  
40 no's TFT Monitors.

According to our P.O each desktop cost is: 26,000/-

payable Amount =  $26000 \times 38 = 9,88,000.00$ .

- Due to mouse issue deducted  
Amount from bill is =  $\frac{10,000.00}{9,78,000.00}$

Note - After receiving the USB Mouse from binary system remaining payment to be pay.

According to our PO due Items are :-

- Lenovo M81 Business Desktop's — 02 no's  
Key Boards — 02 no's  
— 02 no's



*Kammavari Sangham (R) 1952*

**K.S. Group of Institutions**

**K.S. SCHOOL OF ENGINEERING. & MANAGEMENT**

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

**PURCHASE ORDER**

Ref : KSGI/PO/2011-12/387

Date : 02/09/2011

To,

Binary Systems Pvt. Ltd.,  
#18, Imperial court,  
Cunningham Road,  
Bangalore - 560 052.

Dear Sir,

Sub: Supply of Lenovo Think Centre M81 Model Business Desktops  
Ref: BSPL/KSGIT/VV/292011, Date :02/09/2011

With reference to the above, we are pleased to place order for supply of **Lenovo Think Centre M81 Model Business Desktops** for K.S.G.I, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	Lenovo Think Centre M81 Model Business Desktop Minitower PC - Specifications : Intel Core i5-2400 ,3.1 Ghz Processor ( II <sup>nd</sup> Generation) Intel Original Q65 Express Chipset. 4 GB (4*1) 1333 Mhz DDR3 RAM, 320 GB Sata HDD @ 7200 RPM, Cache 6 MB, USB Keyboard, USB Optical Scroll Mouse, TCO Certified 18.5" TFT Monitor.	40	26,000.00	10,40,000.00

Contd.. Page 2

repeat order  
KSGIT

2/9/2011  
Principal / Director  
K S. Group of Institutions  
Bangalore - 560 062.

SECRETARY



*Kammavari Sangham (R) 1952*

**K.S. Group of Institutions**

**K.S. SCHOOL OF ENGINEERING. & MANAGEMENT**

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

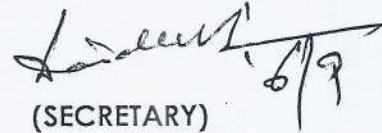
Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

Page - 2

**Terms & Conditions**

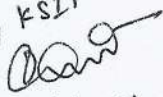
1. Delivery: Within 10 days from the date of Confirmed PO.
2. Payment: After Successful installation.
3. Warranty: 3 years onsite warranty, 3 years replacement of components and 3 years free Service from the date of desktops installation.
4. Service : Future service and support from BINARY Systems Pvt. Ltd. Service Issues should be clear within 24 hours at any time.
5. Dual Boot Installation. (Windows & Linux).
6. Invoice should be with all equipment serial numbers.
7. All the components in the **Lenovo Think Centre M81 Model Business Desktops** Supplied by you must be as specified by **Binary Systems Pvt. Ltd.**, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,


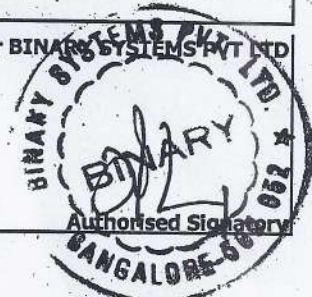
  
(SECRETARY)

SECRETARY



sent order  
of KSLF  
  
Principal / Director  
S. Group of Institutions  
Bangalore - 560 062.

### Tax Invoice

		<b>Invoice No</b> 11986/ BLR-IT	<b>Invoice Date</b> 18/10/11	<b>Delivery Note</b>	
<b>BINARY SYSTEMS PVT LTD</b> No.18, Imperial Court, Cunningham Road, Bangalore - 560052 Ph: 080-22266630 Email: info@binaryindia.com TIN : 29330144894 CST : 00460825 PAN : AAACB6047P Sev Tax : AAACB6047PST001 MSMED Reg.No : 290202200450		Mode/Terms of Payment 100% agnst delivery			
		Customer Ref KSGI/PO/2011-12/387 DT:02.09.2011			
		Contact Details MR RAJESH			
		Currency: INR			
<b>Bill To:</b>  <b>KS SCHOOL OF ENGINEERING &amp; MANAGEMENT</b>  15, MALLASANDRA OFF. KANAKAPURA ROAD BANGALORE 560062		<b>Ship To:</b>			
Buyer TIN No:					
#	Item Description	Unit Price	Qty	UoM	Amount
1	<b>LENOVO DESKTOP M81</b> 5030-AQ4 5030-AQ4 - Lenovo Thinkcentre M81 Model Business Desktop Minitower PC - Specifications: Intel Core I5-2400, 3.1Ghz processor(II Gen) Intel Original Q65 express chipset, 4Gb (4*1) DDR-3, 1333mhz, 320gb Sata Hard disk @ 7200 RPM, Cache 6MB, USB Keyboard, USB Optical scroll mouse with 3 yrs warranty 1s5030aq4f901696, 1s5030aq4f901905	24,761.90	2	NOS	49,523.80
					VAT@5%
					2,476.19
<b>Total (Rounded off)</b>					<b>INR 52,000.00</b>
<b>Amnt in Words:</b> Rupees Fifty Two thousand only					
Declaration: 1) Interest @24% PA will be charged on overdue bills. 2) Warranty is as per manufacturer's policy. 3) No warranty on physically damaged or Serial No. defaced goods. 4) All warranty claims should be accompanied by the valid invoice copy. 5) Subject to bangalore jurisdiction only. 6) Binary Systems Pvt Ltd is registered under THE MSMED ACT.		For BINARY SYSTEMS PVT LTD  Authorised Signatory			
E & O E.					





Certified that the equipments in the bill have been received & installed in CEP Lab. Installed System Software & Application soft-  
-ware is as follows:-

- 1) windows XP
- 2) Solid edge ST2.
- 3) WinRAR
- 4) MS office 2010.
- 5) VLC media player
- 6) Adobe Reader
- 7) Real player
- 8) McAfee Antivirus.

The two systems are working fine.

This bill payment is pending <sup>delivery</sup> ~~order~~ of items 2 nos. <sup>of CPUs.</sup> The purchase order number is KSEI/PO/2011-12/387 on dated 02/09/2011. The items are taken in to stock register. The stock ledger <sup>page</sup> number is 005.

Rajesh  
19/11/2011.

[Signature]  
19/11/2011  
Principal / Director  
K S. Group of Institutions  
Bangalore - 560 062.

**TAX INVOICE CUM  
DELIVERY CHALLAN**



**NewWave**  
Passion for Success

<b>Bill To -</b> M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  Kind Attn : Mr. Rajesh		Invoice No: <b>BGL-653/PSG/2011-12</b> Invoice Date: <b>12-Dec-2011 2:36 PM</b>  Customer P.O: <b>KSGI/PO/2011-12/576</b> Date: <b>10-Dec-2011</b>  ORN No: <b>INR/BL603</b> Date: <b>12-Dec-2011</b>  Customer's: C.S.T No: L.S.T No: TIN.No:				
<b>Ship To -</b> M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  PH.No: <b>9449622972</b>						
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	4089-AG1	Lenovo M70e Thinkcentre  SL.No: L951556, 1332, 0953, 1358, 1425, 1119, 1268, 1365, 1183, 1311, 1189, 1391, 1237, 1327, 1397, 1205, 1185, 1329, 1127, 1043, 1233, 1194, 1238, 1160, 1368, 1390, 1133, 1284, 1591, 1427, 1242, 1211, 1383, 1221, 0969, 1417, 1218, 1204, 1407, 1125, 1215, 1101, 1429, 0991, 1378, 1220, 1146, 1343, 1302, L949803		50	23095.23	1,154,761.50
2	719Sat xxxx	AOC 17" Squire Monitor  SL.No: RDB3201480, 1497, 1452, 1453, 1491, 1424, 1723, 1405, 1428, 2146, 1137, 1477, 1483, 1093, 1121, 1419, 1496, 1493, 1475, 1177, 1539, 1471, 1414, 1446, 1407, 2138, 1429, 1840, 1673, 1397, 1470, 1186, 1106, 1472, 1463, 1454, 2120, 1406, 1482, 1626, 1487, 1410, 1500, 2129, 1495, 1458, 1409, 1825, 1436, 2131		50		
<b>Sub-Total</b>				<b>100</b>		<b>1,154,761.50</b>
Payment Terms: <b>50% Advance 50% Against Instillation</b>				<b>Vat @ 5%</b>		<b>57,738.08</b>
				Invoice Value		<b>1,212,500</b>
Transport Details: Road		No. Of Package: 100 Packs		Advance Rcvd		<b>600,000.00</b>
Invoice Value in Words: <b>Rupees Twelve Lakh Twelve Thousand Five Hundred Only</b>				Balance		<b>612,500</b>
Our VAT TIN No. 29460085216 C.S.T. No. 92958564 dated 28.07.99 S.T No. AAACN9078L/ST001  SCL Checked & Verified by OFG				For NEWWAVE COMPUTING PVT. LTD  Authorised Signatory		

NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel : 25504607



**ORIGINAL FOR CUSTOMER**

14/12/2011  
 Principal / Director

certified that the equipments on the bill have been received & Installed in Ground floor computer centre (CCP Lab). The following application s/w & System Softwares installed is as follows:

- 1) windows XP Service Pack 3.
- 2) office 2010
- 3) winRAR
- 4) Turbo C++
- 5) Mozilla Browser
- 6) Adobe Reader & Flash player.

All the parts in the CPU is checked & Verified. The components are correct for that model.

Rajesh 14/12/2011

Total Bill Amount = 12,12,500.00

Advance Amount = 06,00,000.00

Balance Amount = 6,12,500.00



# K.S. Group of Institutions

## K.S. School of Engineering & Management

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
 Tel : +91 80 28425012 / 013 / 163 Fax : +91 80 28425164  
 Mob : 9738553379 www.ksgi.ac.in

### PURCHASE ORDER

Ref : KSGI/PO/2011-12/576

Date : 10/12/2011

To,  
**Newwave Computing Pvt. Ltd.,**  
 #611, II/III Floor, 80 Ft Road,  
 6<sup>th</sup> Block, Koramangala,  
 Bangalore - 560 034.

Dear Sir,

**Sub: Supply of Lenovo Think Centre M70e Model Business Desktops**  
 Ref: KSGI/1/Dec/11, Dated :10/12/2011

With reference to the above, we are pleased to place order for supply of **Lenovo Think Centre M70e Model Business Desktops** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Bangalore - 62, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	Lenovo Desktop M70e - 4089AG1 Intel Core 2 Duo @ 2.8 Ghz, E7400, G41 Chipset, 2GB DDR3 RAM, 320GB HDD. No Optical Drive, Lenovo USB Keyboard and Mouse With AOC 17" Square TFT Monitor Warranty 3/3/3 years Dos Box.	50	24,250.00	12,12,500.00
<b>Total Amount With Inclusive of all taxes (In Rs.)</b>				<b>12,12,500.00</b>

Contd.. Page 2

*Received* *10/12/11*

Received cheque amount

6,00,000/- on date

of 10/12/2011.

Cheque no. 496170

Received original PO

Accepted as per the purchase order

*Principal / Director*  
10/12/2011

**Principal / Director**  
K.S. Group of Institutions



# K.S. Group of Institutions K.S. School of Engineering & Management

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Tel : +91 80 28425012 / 013 / 163 Fax : +91 80 28425164  
Mob : 9738553379 www.ksgi.ac.in

Page - 2

## Terms & Conditions

1. Delivery: Within 3 (Three) days from the date of Confirmed PO.
2. Payment: 6(SIX) Lakhs advance & remaining payment after successful installation.
3. Warranty: 3 years onsite warranty, 3 years replacement of components and 3 years free Service from the date of desktops installation.
4. Service : Future service and support from NewWave Computing Pvt. Ltd. Service Issues should be clear within 24 hours at any time.
5. Dual Boot Installation. (Windows & Linux).
6. Invoice should be with all equipment serial numbers.
7. All the components in the **Lenovo Think Centre M70e Model Business Desktops** Supplied by you must be as specified by **NewWave Computing Pvt. Ltd.**, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

*Yes*  
Received cheque Amount  
6,00,000/- on date of  
10/12/2011. cheque  
no is : 496170

*Jaidul*  
10/12/11  
(SECRETARY)

*Qand*  
10/12/2011  
Principal / Director  
K.S. Group of Institutions  
Bangalore - 560 062.

Received original PO  
& accepted as per the purchase order

**TAX INVOICE CUM  
DELIVERY CHALLAN**



**New Wave**  
Passion for Success

<b>Bill To -</b> M/s K.S. School of Engineering & Management, No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  Kind Attn : Mr. Rajesh			Invoice No: BGL-696/PSG/2011-12 Invoice Date: 30-Dec-2011 9:42 AM  Customer P.O: KSGI/PO/2011-12/583 Date: 16-Dec-2011			
<b>ShipTo -</b> M/s K.S. School of Engineering & Management, No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  PH.No: 9449622972			ORN No: INR/BL638 Date: 23-Dec-2011		Customer's: C.S.T No: L.S.T No: TIN.No:	
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	3156-PJ6	Lenovo M71e Thinkcentre SL.No: L95R733, 768, 754, 765, 821, 845, 985, 800, 791, 757, 855, 710, 748, 808, 785, 770, 774, 801, 811, 751, 762, 780, 797, 842, 773, 743, 823, 787, 735, 769, 720, 776, 729, 810, 805, 778, 828, 764, 742, 750, 734, 790, 775, 809, 746, 759, 756, 824		48	25714.30	1,234,286.40
2	5047-HB2	Lenovo 17" Squire Monitor SL.No: VNBM0PN, 0PA, 0T1, 0RM, 05T, 0T2, 0NT, ZR8, 0R9, 0R0, 0R8, 0TK, 0PY, 0TC, 0P2, 0RW, 0T3, 0RT, 0PW, 0PF, 0R3, 0X6, 0TB, 0T5, 0RY, 0VN, 0PL, 0PH, 0TF, 0PR, 0RP, 0D4, 0R1, 0P6, 0NY, 0TM, 0TD, 0RC, 0NP, 0RA, 0R6, 0PC, 0RB, 0RK, ZZ8, 0XN, 0R4, 0TT		48		
<b>Sub-Total</b>				<b>96</b>		<b>1,234,286.40</b>
Payment Terms: 10 Lakhs Advance Balance Against Installation			Vat @ 5%		61,714.32	
Transport Details: Road			No. Of Package: 96 Packs		Invoice Value 1,296,001	
Invoice Value in Words: Rupees Twelve Lakhs Ninety Six Thousand & One Only			Advance Rcvd		1,000,000.00	
Our VAT TIN No. 29460085216 C.S.T. No. 92958564 dated 28.07.99 S.T No. AAACN9078L/ST001			Balance		296,001	
Checked & Verified by OFG			For NEWWAVE COMPUTING PVT. LTD Authorized Signatory			

NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel : 25504607

*Handwritten signature and date: 2/1/2012*

**ORIGINAL FOR CUSTOMER**



Verified that the equipments in the bill have been received & installed in III<sup>rd</sup> floor, ECE department Lab. The following application s/w's & System software installed is as follows:-

- 1) Windows XP, Service Pack 3.
- 2) Office 2010.      3) WinRAR      4) WinZIP
- 5) Adobe      6) DWS      7) Firefox      8) Turbo C++
- 9) Solid Edge ST2

All the parts on the CPU is checked & verified by Mr. RAVI KIRAN & K. RAJESH. The following components are checked is as follows:

- 1) CPU PART NO 2) Model NO 3) Make
- 4) Processor      5) Installed RAM      6) HDD
- 7) Monitor      8) USB's      9) parallel port
- 10) Board      11) chipset      12) HD Graphics.
- 13) Keyboard      14) mouse.

Rajesh  
.. 02/01/2012

B A R  
02/01/2012

(RAVIKIRAN - B.A.)  
ASST PROFESSOR  
ECE Dept.

[Signature]  
2/1/2012  
Principal / Director  
K.S. Group of Institutions  
Bangalore - 560 062.

**TAX INVOICE CUM  
DELIVERY CHALLAN**



**NewWave**  
Passion for Success

<b>Bill To -</b> M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  Kind Attn : Mr. Rajesh		Invoice No: <b>BGL-753/PSG/2011-12</b> Invoice Date: <b>19-Jan-2012 10:21 AM</b>  Customer P.O: <b>KSGI/PO/2011-12/583</b> Date: <b>16-Dec-2011</b>				
<b>ShipTo -</b> M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  PH.No: 9449622972		ORN No: <b>INR/BL638</b> Date: <b>23-Dec-2011</b>  Customer's: C.S.T No: L.S.T No: TIN.No:				
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	3156-PJ6	Lenovo M71e Thinkcentre SL.No: L95R782, 718		2	25714.30	51,428.60
2	5047-HB2	Lenovo 17" Squire Monitor SL.No: VNBMP9Y, 0RN		2		
<b>Sub-Total</b>				<b>4</b>		<b>51,428.60</b>
Payment Terms: <b>10 Lakhs Advance Balance Against Installation</b>			<b>Vat @ 5%</b>		<b>2,571.43</b>	
Transport Details: <b>Road</b>			No. Of Package: <b>4 Packs</b>		Invoice Value <b>54,000</b>	
Invoice Value in Words: <b>Rupees Fifty Four Thousand Only</b>			Advance Rcvd			
Our VAT TIN No. 29460085216 C.S.T. No. 92958564 dated 28.07.99 S.T No. AAACN9078L/ST001			Balance		<b>54,000</b>	
Checked & Verified by OFG			For NEWWAVE COMPUTING PVT. LTD Authorized Signatory			



NewWave Computing Pvt Ltd # 611, II & III rd Floor, 60 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel : 25504607

*[Handwritten Signature]*  
18/2/2012  
Director

**ORIGINAL FOR CUSTOMER**



certified that the equipments in the bill have been received & Installed in Ground floor CCP Lab. The following application s/w's & system softwares unboxed as follows:

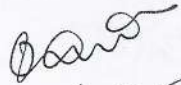
- 1) windows XP, service pack 3.
- 2) office 2010 3) winRAR 4) win ZIP
- 5) Adobe 6) DVS 7) Firefox 8) Turbo C++
- 9) Solidedge ST2.

All the parts on the CPU is checked & verified. The following components are checked as follows:

- 1) CPU PART NO 2) Installed RAM 3) Make
- 4) processor 5) Model NO 6) HDD 7) Monitor
- 8) USB's 9) parallel port 10) Board
- 11) chipset 12) HD Graphics 13) USB keyboard & Mouse.

The details of the bill is added in the stock register. Stock ledger page number is 011.

Rajeshwari  
10/02/2012

  
20/2/2012  
Principal / Director  
K S. Group of Institutions  
Bangalore - 560 062.



# K.S. Group of Institutions K.S. School of Engineering & Management

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Tel : +91 80 28425012 / 013 / 163 Fax : +91 80 28425164  
Mob : 9738553379 www.ksgi.ac.in

## PURCHASE ORDER

Ref : KSGI/PO/2011-12/583

Date : 16/12/2011

To,

**Newwave Computing Pvt. Ltd.,**  
# 611, II/III Floor, 80 Ft Road,  
6<sup>th</sup> Block, Koramangala,  
Bangalore - 560 034.

Dear Sir,

**Sub: Supply of Lenovo Think Centre M71e Model Business Desktops**  
Ref: NWC/KSGI/002/11, Dated :15/12/2011

With reference to the above, we are pleased to place order for supply of **Lenovo Think Centre M71e Model Business Desktops** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	Lenovo Think Centre M71e Model Business Desktop Minitower PC - Specifications : Intel Core i5-2400 ,3.1 Ghz Processor ( II <sup>nd</sup> Generation) 6 MB Cache Intel Original H61 Express Chipset 2 DIMMS (Expandable upto 8GB). Intel HD Graphics Integrated 10/100/1000 Ethernet 4 GB (4*1) 1333 Mhz DDR3 RAM, 320 GB Sata HDD @ 7200 RPM, 8 No's USB 2.0. Parallel Port, Cache 6 MB, USB Lenovo Keyboard, USB Lenovo Optical Scroll Mouse, Lenovo Original 17" TFT Square Monitor.	50	27,000.00	13,50,000.00
Total Amount With Inclusive of all taxes (In Rs.)				13,50,000.00

Contd.. Page 2

Received original PO & Accepted *[Signature]*



# K.S. Group of Institutions K.S. School of Engineering & Management

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Tel : +91 80 28425012 / 013 / 163 Fax : +91 80 28425164  
Mob : 9738553379 www.ksgi.ac.in

Page - 2

## Terms & Conditions

1. Delivery: Within 31<sup>st</sup> December 2011 from the date of Confirmed PO.
2. Payment: 10 (Ten) Lakhs advance & remaining payment after successful installation.
3. Warranty: 3 years onsite warranty, 3 years replacement of components and 3 years free Service from the date of desktops installation.
4. Service : Future service and support from NewWave Computing Pvt. Ltd. Service Issues should be clear within 24 hours at any time.
5. Dual Boot Installation. (Windows & Linux).
6. Invoice should be with all equipment serial numbers.
7. All the components in the **Lenovo Think Centre M71e Model Business Desktops** Supplied by you must be as specified by **NewWave Computing Pvt. Ltd.**, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

*[Signature]*  
(SECRETARY) 16/12/11

Accepted PO

*[Signature]*



# K. S. Group Of Institutions

## K. S. School of Engineering & Management

No. 15, Mallasandra. off Kanakapura Road, Bangalore - 560062  
 Tel : +91 80 28425012 / 013 / 163, Fax : +91 80 28425164  
 Mob : 9738553379 www.ksgi.ac.in, www.kssem.edu.in

### PURCHASE ORDER

Ref : KSGI/PO/2013-14/1307

Date : 12/01/2013

To,  
**Newwave Computing Pvt. Ltd.,**  
 #611, II/III Floor, 80 Ft Road,  
 6<sup>th</sup> Block, Koramangala,  
 Bangalore - 560 034.

Dear Sir,

**Sub: Supply of Lenovo Think Centre M72e Model Business Desktops**  
**Ref: NWC/KSGI, Dated :11/01/2013**

With reference to the above, we are pleased to place order for supply of **Lenovo Think Centre M72e Model Business Desktops** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	Lenovo Think Centre M72e Processor: Intel Core i5-3470 (3.2GHz), Cache: 6 MB Cache, Memory: 4 GB DDR3 1600MHz RAM with 2 DIMM Slots, 500 GB 7200RPM SATA HDD, Intel H61 Chipset, Intel HD Graphics With 1GB RAM Inbuilt), Integrated 10/100/1000 Ethernet, USB ports: 6 No`s USB 2.0, Operating system: DOS, Monitor: 18.5" Inch Wide Monitor, MM Keyboard & Mouse, Inbuilt Audio, Parallel Port, No Optical Drives, Warranty: 3 Years Onsite.	70	30,200	21,14,000
<b>Total Amount With Inclusive of all taxes (In Rs.)</b>				<b>21,14,000</b>

*Aidur*

Contd.. Page 2

Received original PO &



**KSSEM**  
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

# K. S. Group Of Institutions

## K. S. School of Engineering & Management

No. 15, Mallasandra. off Kanakapura Road, Bangalore - 560062

Tel : +91 80 28425012 / 013 / 163, Fax : +91 80 28425164

Mob : 9738553379 www.ksgi.ac.in, www.kssem.edu.in

Page - 2

### Terms & Conditions

1. Delivery: Within 3 Weeks from the date of Confirmed PO.
2. Payment: After successful installation.
3. Warranty: 3 years onsite warranty, 3 years replacement of components and 3 years free Service from the date of desktops installation.
4. Service : Future service and support from NewWave Computing Pvt. Ltd. Service Issues should be clear within 24 hours at any time.
5. Installation. Windows.
6. Invoice should be with all equipment serial numbers.
7. All the components in the **Lenovo Think Centre M72e Model Business Desktops** Supplied by you must be as specified by **NewWave Computing Pvt. Ltd.**, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

(SECRETARY)

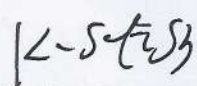
*Handwritten initials*  
11/12/2013

Received original PO &

**TAX INVOICE CUM  
DELIVERY CHALLAN**



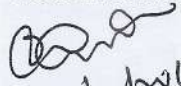
**NewWave**  
Passion for Success

<b>Bill To -</b> M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  Kind Attn : Mr. Rajesh/Subramanya			Invoice No: <b>BGL-872/PSG/2012-13</b> Invoice Date: <b>13-Feb-2013 10:34 AM</b>  Customer P.O: <b>KSGI/PO/2013-14/1307</b> Date: <b>12-Jan-2013</b>			
<b>Ship To -</b> M/s K.S. School of Engineering & Management., No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  PH.No: <b>9449622972</b>			ORN No: <b>INR/BL763</b> Date: <b>23-Jan-2013</b>		Customer's: C.S.T No: L.S.T No: TIN.No:	
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	3597-AB1	Lenovo M72e Thinkcentre SL.No:		30	28625.59	858,767.70
2	2580-AB1	Lenovo 18.5" Monitor SL.No:		30		
<b>Sub-Total</b>				<b>60</b>		<b>858,767.70</b>
Payment Terms: <b>100% Against Instillation</b>			Vat @ 5.5%		<b>47,232.22</b>	
Transport Details: Road			No. Of Package: <b>60 Packs</b>		Invoice Value <b>906,000</b>	
Invoice Value in Words: <b>Rupees Nine Lakh Six Thousand Only</b>			Advance Rcvd		<b>0.00</b>	
Our VAT TIN No. <b>29460085216</b> C.S.T. No. <b>92958564</b> dated 28.07.99 S.T No. <b>AAACN9078L/ST001</b>			Balance		<b>906,000</b>	
Checked & Verified by OFG			For NEWWAVE COMPUTING PVT. LTD  Checked & Verified by Authorised Signatory			

KAD3  
3681



**ORIGINAL FOR CUSTOMER**

  
 19/2/2013  
 Principal / Director  
 School of Engineering & Management  
 Bangalore-560 062

**TAX INVOICE CUM  
DELIVERY CHALLAN**

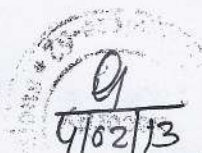


**NewWave**  
Passion for Success

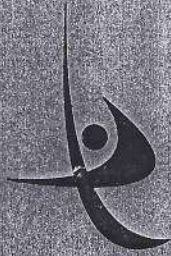
<b>Bill To -</b> M/s K.S. School of Engineering & Management, No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  Kind Attn : Mr. Rajesh/Subramanya			Invoice No: BGL-844/PSG/2012-13 Invoice Date: 4-Feb-2013 9:27 AM  Customer P.O: KSGI/PO/2013-14/1307 Date: 12-Jan-2013			
<b>Ship To -</b> M/s K.S. School of Engineering & Management, No.15, Mallasandra, Off Kanakpura Road, Bangalore - 560 062.  PH.No: 9449622972			ORN No: INR/BL763 Date: 23-Jan-2013		Customer's: C.S.T No: L.S.T No: TIN.No:	
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	3597-AV4	Lenovo M72e Thinkcentre SL.No:		40	28625.59	1,145,023.60
2	2580-AB1	Lenovo 18.5" Monitor SL.No:		40		
<b>Sub-Total</b>				80		1,145,023.60
Payment Terms: 100% Against Instillation			Vat @ 5.5%		62,976.30	
			Invoice Value		1,208,000	
Transport Details: Road		No. Of Package: 80 Packs		Advance Rcvd		0.00
Invoice Value in Words: Rupees Twelve Lakh Eight Thousand Only			Balance		1,208,000	
Our VAT TIN No. 29460085216 C.S.T. No. 92958564 dated 28.07.99 S.T No. AAACN9078L/ST001  S/L			For NEWWAVE COMPUTING PVT. LTD  K.S. Rajesh			
Checked & Verified by OFG			Checked & Verified by Authorised Signatory			

NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel : 25504607

**ORIGINAL FOR CUSTOMER**



19/2/2013  
 Director  
 & Management



**OPAL Computer Network India Pvt. Ltd.**  
 Passionate About Technology

#109/7, 1st Floor, 20th Main, 5th Block, West of Chord Road,  
 Bangalore - 560 010 Tel : 080 42350730 /31/32, Fax : 080-42350729  
 www.opalcompnet.com info.opalcompnet.com

**INVOICE**

CUSTOMER ADDRESS : KS Group of Institute #15, Mallasandra, Opp. Kanakapura Road, Bangalore-560062.	Invoice No	OPAL/2011-12/060
	TIN NO	29360879992
Attention : Mr. Kammavari Sangham Tel No : 080-28425012/ 13 / 9738553379 Fax No :	Date	8-Jun-2011
	PAN	AABCO 2204 N
	Payment Terms	Against Delivery

Customer Code	Buyer TIN	Order Reference	Sales Person
		KSGI/CS/PO/2011-12/176 Dt. 24.06.11	Amitkumar

Sr. No	Particulars	Product Code	Qty	Unit Price (INR)	Amount (INR)
1	HP Proliant ML110G6 Server Intel R XeonR Processor X3430 (2.40Ghz, 95W, 8MB, 1333, Turbo) 8MB Intel R Smart Cache, 8Gb (2x4GB) PC3-10600E DDR3 UB ECC/ HP Embedded 6port SATA Controller (4 Ports for HDD & 2x500GB Non Hot Plug LFF SATA, PCI Express Gigabit Ethernet Server Adapter, Integrated HP Proliant 100G6 Lights Out 100i Remote Management HP Half-Height 16x SATA DVD-ROM / 3-3-3 Warranty, 24 x 7 4 Hr Responce Support, With Keyboard & Mouse, 18.5" TFT HP Monitor, Additional Pci-Express Lan Card Single Port. Model: 506667-371		2.00	66,000.00	1,32,000.00
2	Logitech Webcam with 8 Mega Pixels Model : C510		1.00	0.01	0.01

SL NO: SGH049XJFO  
 SGH047XPHA

*Chetana*  
*G. Sreed*  
*08/06/11*

Amount In Words Rs dian Rupees One Lakh Thirty Eight Thousand Six Hundred and One paise Only	Sub Total	1,32,000.01
	Out Put VAT @ 5%	6,800.00
	Net Total	1,38,600.01

Terms & Cons	1 Payment should be made as per mutual agreed terms otherwise interest of 4% per month will be charged.
	2 All disputes subject to Bangalore Jurisdiction.
	3 All payment should be made A/c payee cheque / DD and receipt obtained.
	4 Warranty on all products is as per standard manufacturer warranty.
	5 No warranty on burnt, Physical damage and track out items.
	6 Every cheque return will be attract penalty of Rs. 250/-
	7 Goods once sold will not be taken back or exchanged. EO & E.

Received By <i>Bojars</i> 08-06-2011	Bank of India Basaveshwara Nagar A/C : 849230110000041	Approved by <i>S. S. Venkatesh</i>
---	--	---------------------------------------







Kammavari Sangham (R) 1952  
K.S. Group of Institutions

**K.S. SCHOOL OF ENGINEERING. & MANAGEMENT**

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

PURCHASE ORDER

Ref : KSGI/CS/PO/2011-12/175

Date : 24/05/2011

To,  
OPAL COMPUTER NETWORK INDIA PVT. LTD.,  
No.109/7, 1 st Floor, 20<sup>th</sup> Main, 5<sup>th</sup> Block,  
West of Chord Road,  
Bangalore - 560 010.

Dear Sir,

Sub: Supply of HP ProLiant ML 110 G6 X3430 Series Based  
Micro Tower Server  
Ref: No. OP/2011/AMIT/112, Dated :- 19-05-2011

With reference to the above, we are pleased to place order for supply of **HP ProLiant ML 110 G6 X3430 Series Based Micro Tower Server** at K.S.G.I, #15, Mallasandra, off Kanakapura Road, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price in Rs	Total Price in Rs.
1	<b>Make : HP, Model : HP ProLiant ML 110G6</b> Configuration : Intel® Xeon Based® X3430 Quad core processor (2.40GHz, 95W, 8MB, 1333, Turbo) / 8MB Intel® Smart Cache / 8GB PC3-10600E DDR3 UB ECC / 6 Port SATA Controller (4 ports for HDD) / 500GB-02 No's WITH RAID 01, Non-hot-plug LFF SATA / PCI Express Gigabit Ethernet Server Adapters-02 ports / Integrated Lights Out 100i Remote Management / Half- Height 16x SATA DVD-ROM / Onsite Warranty : 3-3-3 Service : 24X7 4 Hr, Response support + Installation, HP 18.5" TFT Monitor	02	69,300.00	1,38,600.00
2	<b>Make : Logitech, Model : C510</b> Logitech Webcam with 8 Mega Pixels	01	COMPLIMENTARY	
<b>Total Net Amount INCLUSIVE OF ALL TAXES (In Rs.)</b>				<b>1,38,600.00</b>

Contd.. Page 2

*[Signature]*  
24/5/2011  
Principal / Director  
K.S. Group of Institutions  
Bangalore - 560 062.

*[Signature]*  
Accepted according to the PO. Received original.  
Amit Khan  
26/05/2011  
OPAL COMP NET Ltd.



Kammavari Sangham (R) 1952

K.S. Group of Institutions

K.S. SCHOOL OF ENGINEERING. & MANAGEMENT

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

Page - 2

Terms & Conditions

1. Delivery: 1 to 2 Weeks from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 3 years onsite warranty for HP ProLiant ML 110 G6 X3430 Series Based Micro Tower Server.
4. Dual Boot Installation. (Windows & Linux).
5. Invoice should be with all equipment serial numbers.
6. All the components in the HP ProLiant ML 110 G6 X3430 Series Based Micro Tower Server supplied by you must be as specified by OPAL COMPUTER NETWORK INDIA PVT Ltd. failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

Secretary  
Kammavari Sangham  
Bangalore

25/5/2011  
Principal / Director  
K.S. Group of Institutions  
Bangalore - 560 062.

Accepted according to the PO & received  
original

25/5/2011  
OPAL COMP PVT LTD